

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 8	
2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0037		3. Effective Date 2001DEC27		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630 e-mail address: OAKESN@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD B PAS NONE ADP PT HQ0339		Code S2605A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 11934 Facility Code				9. Discount For Prompt Payment NET 30 DAYS			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Item 12	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2005DEC28				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0206 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0037 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

- SECTION A - SUPPLEMENTAL INFORMATION
- THIS SOLICITATION IS FOR A 3 YEAR LONG TERM INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT. FACTORS OTHER THAN PRICE WILL BE EVALUATED IN ACCORDANCE WITH SECTION L AND SECTION M (ATTACHMENTS 006 AND 007).
 - THE RANGES AND ESTIMATED QUANTITIES FOR PRICING YOUR PROPOSAL ARE LOCATED IN ATTACHMENT 001, SCHEDULE B. THIS WILL BE AN ALL OR NONE PROCUREMENT. CONTRACTOR'S FAILING TO BID ON ALL ITEMS, ALL YEARS, AND ALL RANGES MAY BE DISQUALIFIED. FOR EVALUATION PURPOSES, THE GOVERNMENT HAS WEIGHTED THE RANGES BASED ON THE LIKELIHOOD THAT IF AN ORDER IS PLACED, IT WILL BE PLACED IN THAT PARTICULAR RANGE. AN EVALUATION PRICE WILL BE CALCULATED BY MULTIPLYING THE OFFERED PRICES BY THEIR RESPECTIVE WEIGHTS AND MINIMUM QUANTITIES FOR EACH RANGE ON EACH LINE ITEM AND ADDING THE TOTALS FOR ALL YEARS. A TOTAL EVALUATION PRICE WILL BE DETERMINED BY ADDING THE ADJUSTED TOTALS ON ALL LINE ITEMS AND ALL YEARS. ORDERING PERIODS ARE AS FOLLOWS: ORDERING PERIOD 1 IS FROM 1 OCT 00 THROUGH 30 SEP 01, ORDERING PERIOD 2 IS FROM 1 OCT 01 THROUGH 30 SEP 02, AND ORDERING PERIOD 3 IS FROM 1 OCT 02 THROUGH 30 SEP 03. PRICES TO BE QUOTED FOB DESTINATION. THE DESTINATION IS NEW CUMBERLAND. THE GUARANTEED MINIMUM OF 50 EACH CLIN 0001AA ONLY, YEAR 1 ONLY.
 - THE TECHNICAL DATA PACKAGE IS LOCATED ON THE WEB. A CD WILL NOT BE AVAILABLE.
 - THIS SOLICITATION HAS A REQUIREMENT FOR HIGHER LEVEL QUALITY IN ACCORDANCE WITH ISO9002 AND PERFORMANCE VERIFICATION TESTING. THE FOLLOWING DRAWINGS ARE SOURCE CONTROL DRAWINGS: 11584747, 11586112, AND 11584823. THE FOLLOWING ARE GOVERNMENT FURNISHED EQUIPMENT TO BE PROVIDED AFTER AWARD: 7641866 AND 7680606.

- *** END OF NARRATIVE A 001 ***
- THE PURPOSE OF THIS AMENDMENT IS TO CHANGE THE AVAILABILTY OF THE TDP FROM ON THE WEB TO NEEDING TO REQUEST A CD-ROM BY EMAIL.
 - THE OPENING DATE IS UNCHAGED.

- *** END OF NARRATIVE A 002 ***
- THE PURPOSE OF THIS AMENDMENT IS TO REQUEST REVISED OFFERS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE SOLICITATION, BASED ON REVISED QUANTITIES AND DELIVERY SCHEDULES AS SHOWN FOLLOWING AND IN THE ATTACHED CONTINUATION PAGES:

	YEAR 1	YEAR 2	YEAR 3
CLIN 0001	80	26	26
CLIN 0002	20	15	15
CLIN 0003	48	15	15
CLIN 0004	60	15	15
CLIN 0005	10	10	10
CLIN 0006	39	30	30

- SECTION L PROVISION, INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS, PARAGRAPH L.2.3 (a) IS REVISED TO READ:

(a) PREVIOUS CONTRACT HISTORY: THE OFFEROR SHALL INCLUDE A DESCRIPTION OF PREVIOUS U.S. GOVERNMENT, AND/OR COMMERCIAL CONTRACTS (ALL PRIME AND MAJOR SUBCONTRACTS), THAT ARE RELEVANT/SIMILAR SIZE, SCOPE, AND COMPLEXITY TO THE EFFORT REQUIRED IN THIS SOLICITATION AND PERFORMED, AND DELIVERED DURING THE LAST THREE (3) YEARS PREVIOUS TO THE DATE OF THE SOLICITATION AS WELL AS ANY CONTRACTS COMPLETED SUBSEQUENT TO THE SOLICITATION DATE OR CURRENTLY BEING PERFORMED.
- SECTION M PROVISION, BASIS FOR AWARD, PARAGRAPH M.2.1, SUBPARAGRAPH 1, IS REVISED TO READ:

THE GOVERNMENT WILL EVALUATE THE RELEVANCY AND QUALITY OF THE OFFEROR'S PAST PERFORMANCE AS IT RELATES TO THE PROBABILITY OF SUCESSFUL ACCOMPLISHMENT OF THE REQUIRED EFFORT. PERFORMANCE RISKS ARE THOSE ASSOCIATED WITH AN OFFEROR'S LIKELIHOOD OF SUCCESS IN PERFORMING THE SOLICITATION REQUIREMENTS AS INDICATED BY THE OFFEROR'S RECORD OF PAST PERFORMANCE. CONSIDERATION WILL BE GIVEN TO THE DEGREE TO WHICH THE OFFEROR HAS MET ALL ASPECTS OF CONTRACT PERFORMANCE, INCLUDING TECHNICAL PERFORMANCE, DELIVERY SCHEDULE CONFORMANCE, AND THE OFFEROR'S GENERAL HISTORY OF COOPERATIVE BEHAVIOR AND COMMITMENT TOWARD CUSTOMER SATISFACTION ON RELEVANT CONTRACTS AS DEFINED IN SECTION L (WITHIN THE PAST THREE YEARS AS WELL AS COMPLETED SUBSEQUENT TO THE SOLICITATION DATE OR CURRENTLY BEING PERFORMED) A SIGNIFICANT ACHIEVEMENT, PROBLEM,OR LACK OF RELEVANT DATA IN ANY ELEMENT OF THE WORK CAN BECOME AN IMPORTANT CONSIDERATION IN THE SELECTION PROCESS. THEREFORE, OFFERORS ARE REMINDED TO INCLUDE ALL RELEVANT PAST EFFORTS, INCLUDING DEMONSTRATED CORRECTIVE ACTIONS, IN THEIR PROPOSAL. AS PART OF THIS EFFORT, EVALUATORS WILL CONSIDER RELEVANT DATA EXTRINSIC TO THE PROPOSAL WHICH IS OTHERWISE AVAILABLE TO THE GOVERNMENT. THIS INFORMATION WILL THEN BE ASSESSED ALONG WITH THE OFFEROR'S PROPOSAL TO DETERMINE THE PERFORMANCE RISK. OFFERORS ARE REMINDED THAT WHILE THE GOVERNMENT MAY ELECT TO CONSIDER DATA OBTAINED FROM OTHER SOURCES, THE BURDEN OF PROVIDING THOROUGH AND COMPLETE PAST PERFORMANCE INFORMATION RESTS WITH THE OFFERORS.
- CLAUSE LF6008, TYPE OF CONTRACT, IS INCORPORATED.

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5. REVISED OFFERS IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE SOLICITATION, AS REVISED BY THIS AMENDMENT, MUST BE RECEIVED NO LATER THAT 3:45 PM CT 6 APR 01.
6. FINAL ACCEPTANCE OF YOUR OFFER SHALL BE 6 JUN 01 UNLESS OTHERWISE STATED IN YOUR REPLY.
7. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.

- *** END OF NARRATIVE A 003 ***
1. THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE OPENING DATE FROM 06 APRIL 2001 UNTIL 13 APRIL 2001 AT 2:45 PM.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

- *** END OF NARRATIVE A 004 ***
1. THIS AWARD IS FOR AN INDEFINTE DELIVERY/INDEFINTE QUANTITY CONTRACT.
2. SOLICITATION DAAE20-99-R-0206 WITH AMENDMENTS 0001 AND 0002 ARE INCLUDED AS APART OF THIS AWARD.
3. AWARD IS MADE ON THE BASES OF FOB DESTINATION. HIGHER LEVEL QUALITY REQUIRED IS COMPLIANCE WITH ISO 9002.

- *** END OF NARRATIVE A 005 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M3 BORESCOPE SECURITY CLASS: Unclassified PROGRAM YEAR: 3 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584701 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FOB POINT: Destination FOR PRICING SEE ATTACHED SCHEDULE B. ESTIMATED QUANTITY: 1ST YEAR 80, 2ND AND 3RD YEAR 26 NSN: 6650-01-063-0035 P/N: 11584701 NOUN: M3 BORESCOPE DELIVERY SCHEDULE IS: 310 DAYS ARO QUANTITY OF 20 EACH 310 DAYS 20 EACH 340 DAYS 20 EACH 360 DAYS 20 EACH 380 DAYS SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FOB POINT: Destination FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITIES ARE: 1ST YEAR 20, 2ND AND 3RD YEARS 15 NSN: 6650-01-096-1812 P/N: 11584799 NOUN: COLLAR SHAFT DELIVERY SCHEDULE IS: 310 DAYS ARO SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 (End of narrative F001)				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY</u> NOUN: SUPPORT ASSEMBLY SECURITY CLASS: Unclassified PROGRAM YEAR: 3 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584801 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FOB POINT: Destination FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITY IS: 1ST YEAR 48, 2ND AND 3RD YEARS 15 NSN: 6650-01-096-2061 P/N: 11584801		EA		

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: SUPPORT ASSEMBLY DELIVERY SCHEDULE IS: 310 DAYS ARO SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 (End of narrative F001)				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY</u>		EA		
	NOUN: TUBE, EXTENSION SECURITY CLASS: Unclassified PROGRAM YEAR: 3 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584801 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FOB POINT: Destination FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITIES: 1ST YEAR 60 EA, 2ND AND 3RD YEARS 24EA NSN: 6650-01-097-3861 P/N: 11584734 NOUN: TUBE EXTENSION DELIVERY SCHEDULE IS: 310 DAYS ARO SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 (End of narrative F001)				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>PRODUCTION QUANTITY</u>		EA		
	NOUN: COLLAR SHAFT				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584765</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NSN: 6650-01-136-7536</div> <div>P/N: 11584893</div> <div>NOUN: CONTACT ASSEMBLY</div> <div>DELIVERY SCHEDULE IS: 310 DAYS ARO</div> <div>SHIP TO: W25G1U</div> <div>XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND, PA 17070-5001</div> <div>(End of narrative F001)</div>				